



REQUEST FOR QUOTATION

Date: August 11, 2023
 PR No.: 2023-08-0540 (IHOMS)

A.
Business Name: _____
Address: _____
Contact No./ Email: _____
TIN: _____

B.
Sir/ Madam:

The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for the Contract. (ABC)

Required Documents/ Information to be submitted as attachments to the quotation/ Proposal

- PhilGEPS Registration Number/ Certificate
- Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- Tax Clearance
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
- Income/ Business tax Return (for ABCs above 500K)

C.
 This pro-forma quotation maybe submitted through registered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph or procurement.mmwgh@gmail.com on or before 17 AUG 2023, 5PM subject to the following **Terms and Conditions:**

- 1 All entries shall be typed or written in a clear legible manner
- 2 All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
- 3 Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307) 1% EWT (Goods) or 2% EWT (Services) deductions
- 4 MMWGH may require you to submit additional documents that will prove your legal, financial and technical capability to undertake this contract
- 5 Saliient provisions of the Revised IRR (RIRR) of Republic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed
- 6 MMWGH reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
- 7 In case of tie quotations, the BAC shall adopt and employ "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
- 8 In case supplier's pro forma quotation is submitted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
- 9 **Delivery terms:** Delivery to MMWGH within ten (10) working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
- 10 **Payment terms:** Fifteen (15) working days upon completion of delivery

Very Truly Yours

SGD.

VINCENT A. ISIP, MPA
 Chief Administrative Officer

D.

Item No.	QTY	Unit	ABC	Technical Specifications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
1	1	unit	22,000.00 2,800.00 K	Fiber Optic Cable Reel with Bearing and Wheel Fiber Trolley, Height - 57.5-91cm, width - 42cm, length - 54cm			
2	2	rolls	19,000.00	Cat6 Indoor UTP cable 305m, top of line high end, PVC, gray			
3	3	set	129,000.00	42U (600x800) Server Rack Cabinet (For Self-Assembly - with 1 x 6-slot power Power Distribution Unit, 3 Fixed shelves, 1 x Sliding Rack Shelf, 4 wheels, 4 adjustable stand, 4 x 220v blower fans, 1 x 48 Ports CAT5e Patch Panel)			
				Nothing Follows			
							Total Amount in Figures
			150,800.00				Total Amount in Words
		Total:	170,000.00				

Note: Incomplete description of item/s will invalidate your quotations.

RFQ served by:

RANDOLPH B. ABUYO

Canvasser

Printed Name/Signature of Bidder

Supplemental
01

URGENT
- IHOMS

SGD.
RANOLDPH B. ABUYO
Appendix 60

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Fund Cluster: 01

Office/Section :		PR No.:	Date:		
IHOMS		<u>23-08-0540</u> 540	August 07, 2023		
		Responsibility Center Code : HOP-IHO			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Unit	FIBER OPTIC CABLE REEL WITH BEARING AND WHEEL Fiber Trolley, height - 57.5-91cm, width - 42.5cm, length - 54cm (IHO-24) (IHO-23)	1	2,800.00	2,800.00
	Rolls	Cat6 Indoor UTP cable 305m, top of the line, high end, PVC, gray (IHO-30) IHO-29	2	9,500.00	19,000.00
	Set	42U (600x800) Server Rack Cabinet (For Self-Assembly - with 1 x 6-slot Power Distribution Unit, 3 fixed shelves, 1 x Sliding Rack Shelf, 4 wheels, 4 adjustable stands, 4 x 220v blower fans, 1x 48 Ports CAT5e Patch Panel) (IHO-35) (IHO-30)	3	43,000.00	129,000.00
FUNDS AVAILABLE SGD. LAARNI DC MAGLAQUI, MBA <i>Flno II</i>					
					150,800.00

Purpose: Materials and supplies for installation of LAN layout and CCTV Phase 1 Project

Requested by: **SGD.**

Approved by: **SGD.**

Signature : Shiela Rose P. Aringo

MARIA LOURDES L. EVANGELISTA, MD, FPPA

Printed Name : SHIELA ROSE P. ARINGO

Medical Center Chief II

Designation : Computer Maintenance Technologist III

SGD.